

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12	
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch						<b>DIVISION VOUCHER NO.</b> 26 Feb 64 3157	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
<b>SUBJECT</b>						<b>INVOICE NO(S).</b> 11108	
<b>PAYMENT TO</b> <i>Corbin Elmer Corporation</i>						<b>CONTRACT NO.</b> HFCT-695	
<b>AMOUNT</b> \$ 17,949.29						<b>CHECK TO BE DATED</b>	
<b>CASH PAYMENT</b>		<input checked="" type="checkbox"/> <b>U.S. TREASURY CHECK</b>		<input type="checkbox"/> <b>AGENT CASHIER CHECK</b>		<input type="checkbox"/> <b>BANK CASHIER'S CHECK</b>	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$                      SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$                      OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
<b>DATE</b>		<b>SIGNATURE OF PAYEE</b>		<b>DATE</b>		<b>SIGNATURE OF AGENT</b>	
<b>DESCRIPTION-ALL OTHER ACCOUNTS 13-33</b>		<b>34-39 STATION CODE</b>		<b>40-42 EXPEND CODE</b>		<b>43 F U N D S</b>	
<b>28-33 T/A NO.</b>		<b>PROP. NO.</b>		<b>45-46 PAY PER. LIQ. CODE</b>		<b>47-52 OBLIG. REF. NO.</b>	
<b>P.O. NO.</b>		<b>PROJECT NO.</b>		<b>ADVANCE ACCT. NO.</b>		<b>53 CA YR</b>	
<b>54-57 GENERAL LEDGER ACCT. NO.</b>		<b>58-67 ALLOT. OR COST ACCT. NO.</b>		<b>68-70 DUE DATE</b>		<b>71-80 AMOUNT</b>	
<b>DESCRIPTION-ADVANCE ACCOUNTS 13-27</b>		<b>62-67 CK. NO.</b>		<b>OBJECT CLASS</b>		<b>DEBIT CREDIT</b>	
		<b>X REF. NO.</b>					
<i>Corbin Elmer Corp</i>				61-0571-0003		740 8974.64 115	
<i>Corbin Elmer Corp</i>				61-0571-0008		740 8974.65 116	
<i>Corbin Elmer Corp</i>				1380		17,449.29	
Original - 1 Addressee ✓ 1 Certified HFCT-695 (116) 1-Voucher							
<b>PREPARED BY</b>		<b>DATE</b>		<b>AUTHORIZED CERTIFYING OFFICER</b>		<b>DATE</b>	
		16 Feb 64		<i>[Signature]</i>			
<b>TOTALS</b>						17,449.29 17,449.29	

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411  
REMIT TO: P. O. BOX 2539, CHURCH ST. STA., NEW YORK 8, N. Y.

SALES ORDER NO.

No. 26075

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
05-001-08-00000			HFCT 695			1 Feb 25 9 40 AM '64	

SHIP TO

BILL TO

(Date)

26 FEB 1964

(Date)

Customer B

Contract HFCT 695 (1964 Contract Funds)

PAGE 1 of 3

INVOICE NO.

11108

INVOICE DATE

2/11/64

DATE SHIPPED

ROUTING

STAT

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
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ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
		Funds allocated from 1 July 1963 to 30 June 1964			30,000.00	
		Previous Invoices				
		Funds Remaining			30,000.00	
		Current Amount being invoiced			17,949.29	
		1963 Uninvoiced Funds remaining			12,050.71	
				Exhibit Shipped		
				No. on Inv.#		
1	4	151-1343✓		Guide, Film #4 64-1 25928	48.95	195.80 ✓
2	4	501-1698✓		Guide Film #1 64-1 25928	50.37	201.48 ✓
3	4	501-1699✓		Guide Film #2 64-1 25928	42.57	170.28 ✓
4	4	501-1700✓		Guide Film #3 64-1 25928	42.57	170.28 ✓
1	1	501-0105✓		Light Source & Mirror Assy. 64-2 25927	87.37	87.37 ✓
2	36	501-1020✓		Switch-Micro 64-2 25927	1.72	61.92 ✓
4	2	151-1162✓		Eccentric Shaft 64-2 25927	79.29	154.58 ✓
5	4	151-1216✓		Spring Tension Arm 64-2 25927	4.30	17.20 ✓
6	12	522-0098✓		Brake Band Assy. 64-2 25927	32.20	386.40 ✓
3	3	151-1161✓		Cam Shaft 64-2 25836	34.33	102.99 ✓
1	1	501-0105✓		Light & Bracket Assy. 64-2 25502	87.37	87.37 ✓
3	2	151-1167✓		Prism Support 64-3 1	83.92	167.84 ✓
4	2	151-1170✓		Optical Mount Housing 64-3 1	417.58	835.16 ✓
5	12	151-2146✓		Capacitor 64-3 1	1.13	13.56 ✓
12	15	152-1619✓		Gauge 64-3 1	14.05	210.75 ✓
17	10	522-1145✓		Transistor 64-3 1	10.19	101.90 ✓
2	10	151-0167✓		Kit, Retaining Ring 64-3 3	10.33	103.30 ✓
10	5	152-1181✓		Scale, Drift Grid 64-3 3	20.64	103.20 ✓
13	20	501-0047✓		Solenoid 64-3 3	54.09	108.18 ✓
16	10	522-0130✓		Kit Gear Box Repair 64-3 3	269.23	2,692.30 ✓
4	6	151-0126✓		Cable, Power 64-4 1	22.45	134.70 ✓
5	6	151-2146✓		Capacitor 64-4 1	1.39	8.22 ✓
6	3	522-0085✓		Lever, Scan 64-4 2	18.12	54.36 ✓
7	6	552-0086✓		Lever Metering 64-4 2	15.27	91.62 ✓
1	12	552-1218✓		Washer 64-4 25581	6.47	77.64 ✓

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202



REMIT TO: P. O. BOX 2539, CHURCH ST. STA., NEW YORK 8, N. Y.

SALES ORDER NO.

No. 26075

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

BILL TO

INVOICE NO.

INVOICE DATE

DATE SHIPPED

ROUTING

PAGE 2 of 3

## TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR. TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	Shipped		UNIT PRICE	AMOUNT
					Exh. #	on Inv. #		
2	3	151-1215✓		Cup, Spring Retainer	64-4	25580	55.45	166.35
2	3	501-1285✓		Pin Ratchet	64-5	25917	3.39	10.17
1	400	501-1858✓		Nut, Stop	64-5	1	.12	48.00
3	5	152-1581✓		Base, Hand Control Asset	64-5	2	69.99	349.95
4	5	152-1582-1✓		Adapter N/C Offset	64-5	2	91.91	459.55
5	5	152-1582-2✓		Adapter N/C Offset	64-5	2	91.91	459.55
6	6	152-1583✓		Adapter 3-Way Asset	64-5	2	109.58	657.48
1	3	038-8656✓		Source Lamp 100" Collimator	64-6	1	16.26	48.78
2	2	151-0043✓		Disc, Clutch Sub-Assy.	64-6	1	211.52	423.04
6	2	151-1143✓		Gear, Prism	64-6	1	5.18	10.36
9	10	151-1261-1✓		Spring IMC Dial	64-6	1	3.17	31.70
10	12	151-1266✓		Disc, Friction	64-6	1	19.86	238.32
13	48	151-2191✓		Methyl Alcohol, C.P.	64-6	1	.52	24.96
14	48	151-2205✓		Pliobond	64-6	1	.57	27.36
18	60	501-1003✓		Stud Dome	64-6	1	.40	24.00
19	50	501-1020✓		Micro, Switch	64-6	1	1.84	92.00
3	5	151-0096✓		Protocell	64-6	2	69.12	345.60
7	7	151-1161✓		Gum Shaft	64-6	2	40.43	283.01
8	3	151-1215✓		Cup Spring	64-6	2	37.01	111.03
12	12	151-2161✓		Switch Micro	64-6	2	4.50	54.00
16	2	501-0085✓		Relay, 4C	64-6	2	84.16	168.32
17	2	501-0093✓		Sensitrol A	64-6	2	111.97	223.94
25	5	522-1106✓		Spring, Metering latch	64-6	2	2.14	10.70
11	80	151-1332✓		Stud Dome	64-6	3	3.16	252.80
20	12	522-0085✓		Lever Scan	64-6	3	10.30	123.60
21	12	522-0086✓		Lever, Metering	64-6	3	10.30	123.60
22	10	522-0087✓		Latch, Metering	64-6	3	11.03	110.30
24	18	552-1105✓		Spring, Scan lever	64-6	3	2.50	45.00
26	30	552-1107✓		Spring Metering lever	64-6	3	1.40	42.00
27	10	522-1134✓		Spacer, lever & Latch	64-6	3	2.12	21.20
4	7	151-1062✓		Pawl Ratchet	64-6	4	57.36	401.52
5	2	151-1063✓		Ratchet	64-6	4	82.32	164.64

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FORM #03202



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SALES ORDER NO.

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INVOICE NO.

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PAGE 3 of 3

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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	Exh.#	Shipped on Inv.#	UNIT PRICE	AMOUNT
15	20	151-2229✓	42510	Ball Bearing	64-6	4	3.38	67.60
23	10	522-0098✓		Brake Band A	64-6	4	33.09	330.90
2	2	151-1244✓		Standoff #3	64-7	1	10.19	20.38
1	200	151-0064✓		Film Spool -70MMx1000	64-7	2	16.90	3,380.00
1	2	500-1283✓		Container, Shipping & Storage for D/S	64-8	1	639.10	1,278.20
1	23	152-0088✓		Kit Power Plug Relocation	64-9	1	37.73	867.79
1	3	152-0088✓		Kit Power Plug Relocation	64-9	2	37.73	113.19

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